

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

*PR&RD Department - Repairs of Vehicles- Expenditure towards repairs of vehicle
No.AP-22-3655 – Expenditure of Rs.1,760-00 - Sanction – Orders-Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 257

Dated:13 -02-2009
Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.Bill received from M/s V.R.M. Auto works, Secunderabad
Bill No.1836.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.1760/- (Rupees One thousand seven hundred and sixty only)** towards general checkup and tightening of bolts and nuts, four wheel break adjustments to the Govt. vehicle bearing No. **AP-22-3655**, which is being used by officers in Panchayat Raj and Rural Development Department. .

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favour of “ **M/s V.R.M. Auto Works**”. **Secunderabad.**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
M/s **V.R.M. Auto Works**”.
Secunderabad.

Copy to:-

The Dy. PAO., Sectt. Br. Hyd.
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER